

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2016**  
**FOR**  
**TAYLOR COURT SEARCH & SELECTION LIMITED**

CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MAY 2016

	<b>Page</b>
<b>Company Information</b>	1
<b>Abbreviated Balance Sheet</b>	2
<b>Notes to the Abbreviated Accounts</b>	3

**TAYLOR COURT SEARCH & SELECTION LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MAY 2016**

**DIRECTOR:** N Horbury

**REGISTERED OFFICE:** Smith Emmerson  
H5 Ash Tree Court  
Nottingham Business Park  
Nottingham  
Nottinghamshire  
NG8 6PY

**REGISTERED NUMBER:** 08053754 (England and Wales)

**ACCOUNTANTS:** Smith Emmerson  
H5 Ash Tree Court  
Nottingham Business Park  
Nottingham  
Nottinghamshire  
NG8 6PY

ABBREVIATED BALANCE SHEET  
31 MAY 2016

	Notes	31/5/16 £	£	31/5/15 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,004		646
<b>CURRENT ASSETS</b>					
Debtors		50,487		17,450	
Cash at bank		<u>80,758</u>		<u>82,445</u>	
		131,245		99,895	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>26,698</u>		<u>35,979</u>	
<b>NET CURRENT ASSETS</b>			<u>104,547</u>		<u>63,916</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>105,551</u>		<u>64,562</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>105,451</u>		<u>64,462</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>105,551</u>		<u>64,562</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and
- (b) which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 30 January 2017 and were signed by:

N Horbury - Director

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MAY 2016

1. ACCOUNTING POLICIES

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Turnover**

Turnover represents net invoiced sales of commissions in respect of recruitment and related services, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33.3% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. Deferred tax assets are only recognised where they are considered to be recoverable in the future.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 June 2015	1,378
Additions	750
At 31 May 2016	<u>2,128</u>
<b>DEPRECIATION</b>	
At 1 June 2015	732
Charge for year	392
At 31 May 2016	<u>1,124</u>
<b>NET BOOK VALUE</b>	
At 31 May 2016	<u>1,004</u>
At 31 May 2015	<u>646</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:		Nominal	31/5/16	31/5/15
Number:	Class:	value:	£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.